

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: General Motors LLC

Address: 3261 Fairfax Trwy

Kansas City, KS 66115

EPA ID Number: KS0981126253

Date: 7/21-23/15

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation ^{As incorporated}
in KS state
regulations

Description of Violation

① 40 CFR 265.173(a)

4 open storage containers of paint
5 open SAA containers (3 Paint Rags + 2 Lig Paint)

② KAR 28-31-262(c)(6)

> 1 container in SAA and drum not at or near pt of gen
(a) Old Paint Clean Rm - Paint Rags (2 drums)
(b) " " " " #1 - " " (2 drums)
(c) Old Paint Horse Shoe Drum of Mop Waste (Lig Paint)

③ 40 CFR 262.11

Make a HW determination on
(a) Stains in Scrap Metal Area
(b) Sand Blast Media

You are requested to submit a written response within 14 calendar days of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII

ATTN

If you have any questions about this Notice or wish to discuss your response, you may call me at

, or

(Compliance Officer) at

This Notice prepared by DN

Date: 7/22/15

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: _____

Signature: _____

Title: _____

Date: 7/23/15

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: GM Fairfax
Address: _____
EPA ID Number: _____ Date: 7/21-23/15

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the inspection.

<u>Citation</u>	<u>Description of Violation</u>
<u>④ 40 CFR 265.52 (e)</u>	<u>Spill kit located at Old Paint Shop not noted on Contingency Plan</u>
<u>⑤ 40 CFR 265.31</u>	<u>Not operating to minimize the possibility of a fire (smoking/cigarette butts near the HW Container, Old Tank Unload and New Tank Unload Storage Areas)</u>
<u>⑥ 40 CFR 265.177(c)</u>	<u>Incompatibles (Lead-acid batteries & flammable organics) stored on HW Pad without separation</u>
<u>⑦ 40 CFR 265.193</u>	<u>No PE certification on New HW Tank containment coating</u>

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U. S. Environmental Protection Agency, Region VII

ATTN: _____

If you have any questions about this Notice or wish to discuss your response, you may call me at _____, or _____ (Compliance Officer) at _____.

This Notice prepared by DEN Date: 7/22/15

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: _____ Date: 7/23/15
Signature: [Signature]
Title: _____

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: GM Fairfax

Address: _____

EPA ID Number: _____

Date: 7/21-23/15

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Citation

Description of Violation

⑧ 40 CFR 265.193 (e)(2)(iv)

No Impermeable coating in Old Tank Unload Area

⑨ 40 CFR 270.1(c)

Storing over 90 days in tanks

⑩ 40 CFR 265.195

Inadequate tank inspections
'old tank damaged insulation, bubble in new tank
containment coating; water in old tank containment)
'?' on security logs

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U. S. Environmental Protection Agency, Region VII

300 Minnesota Ave

Kansas City, KS 66101

ATTN: Dedriel Newsome

If you have any questions about this Notice or wish to discuss your response, you may call me at

913-551-7049

, or Beth Koesterer

(Compliance Officer) at

913-551-7673

This Notice prepared by

Dedriel Newsome

Date:

7/23/15

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name:

Signature:

Title:

Shirley Zeller
Env. Engineer

Date:

7/23/15